

DUPLICATE COPY

Business Platinum Card®



SMALL BUSINESS NETWORK™

480,514

Membership Rewards®  
Points Available

at 05/31/04, when charges due are paid in full and all accounts are in good standing.

Prepared For  
GORAN UDDEN  
PERMOBIL OF AMER INC

Account Number  
3782-079623-45000

Closing Date  
07/12/04

Page 1 of 17

Previous Balance \$	Payments/Credits \$	New Charges \$	New Balance \$
40,377.01	-40,521.93	40,471.34	40,326.42

Please Pay By

07/27/04

Please refer to page 2 for important information regarding your account

Terms - Payable in full on receipt of Statement.

To manage your Account, visit us online at [open.americanexpress.com](http://open.americanexpress.com) or call Customer Service at 1-800-492-8468.

### Cardmember Snapshot

Cardmember Name	Card Number	Total Payments/Credits \$	Total New Charges \$
GORAN UDDEN	3782-079623-45000	-40,291.13	47.80
LARRY JACKSON	3782-079623-43153	0.00	6,132.47
CHARLES LEE	3782-079623-41181	0.00	308.97
BOB FITZGERALD	3782-079623-42197	0.00	31.76
THOMAS ROLICK	3782-079623-43203	0.00	1,614.28
BARRY STEELMAN	3782-079623-41215	-230.45	17,854.28
NATHAN STOFFER	3782-079623-42239	-0.35	1,316.18
JOHN RICHARDS	3782-079623-41249	0.00	2,871.56
MEHDI MIRZAIC	3782-079623-41256	0.00	787.37
DARREN JERNIGAN	3782-079623-41264	0.00	654.55
CHARLES S. COMBS	3782-079623-41272	0.00	2,603.84
DARIN LOWERY	3782-079623-41280	0.00	169.44
LORI JACKSON	3782-079623-41298	0.00	4,704.58
JOHN COFFAY	3782-079623-42312	0.00	1,358.26
BERTIL WESTIN	3782-079623-41322	0.00	16.00
Total		-40,521.93	40,471.34

### Activity

\* Indicates posting date

#### New Activity for GORAN UDDEN

Card XXXX-XXXXX3-45000

Foreign Spending

06/30/04\* - COMPUTER PAYMENT RECEIVED - THANK YOU

06/20/04 AOL SERVICE 800-827-6364 VA  
ONLINE  
TWX\*AOL SERVICE 0604

23.90

↓ Please fold on the perforation below, detach and return with your payment ↓

### Payment Coupon

Account Number  
3782-079623-45000

Please Pay By:  
07/27/04

Continued on Page 3

To Pay by Computer, visit [open.americanexpress.com](http://open.americanexpress.com). To Pay by Phone, call 1-800-472-9297.

Please enter account number on all checks and correspondence.

Make check payable to American Express.

Check here if address or telephone number has changed. Note changes on reverse side.

GORAN UDDEN  
PERMOBIL OF AMER INC  
6961 E GATE BLVD  
LEBANON TN 37090-6005

Total Amount Due  
\$40,326.42

Mail Payment to:

AMERICAN EXPRESS  
P.O. BOX 650448  
DALLAS TX 75265-0448

0000378207962345000 004032642004047134 1244

EXHIBIT

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